

# CANDIDATE'S SPECIAL REPORT

(to be filed by a candidate or his principal campaign committee)

This form is filed during the 20 day period immediately preceding an election to report (1) all receipts from a single source in excess of \$1,000 by major office candidates; in excess of \$500 by district office candidates; or, in excess of \$250 by any other office candidates, and/or (2) any payments exceeding \$200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All candidates who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form within 48 hours of the time no transaction occurred.

Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821

1. Qualifying Name and Address of Candidate  
 John L. Barthelmy  
 15495 Hwy 15  
 Baskinville, La.  
 70040

2. Office sought (Include title of office as well as parish, city, town and/or election district)  
 Councilman  
 District  
 Plaquemines  
 Parish

OFFICE USE ONLY

11/10  
10-G  
10/22

10007049

NOV 22 PM 1:00

3. Name and address of principal campaign committee  
 (Applicable only if candidate has a principal campaign committee)

4. Date of Election 11-2-10

Primary  General  (Check one)

5. a. Name of Person Preparing Report  
 John L. Barthelmy, Jr.

b. Daytime Telephone 504-595-6460

6. WE HEREBY CERTIFY that the information contained in this report and the attached schedule is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22 day of Oct 2010

John L. Barthelmy, Jr.  
 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

504-595-6460  
 Daytime Telephone Number

\_\_\_\_\_  
 Signature of Treasurer

\_\_\_\_\_  
 Daytime Telephone Number

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | 3020.00     |
| 2. In-kind Contributions (Schedule A-2)         |             |
| 3. Campaign paraphernalia sales of \$25 or less |             |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)        | 3020.00     |
| 5. Other Receipts (Schedule A-3)                | 83.50       |
| 6. Loans Received (Schedule B)                  |             |
| 7. Loan Repayments Received (Schedule D)        |             |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)         | 3,083.50    |

| DISBURSEMENTS                                    | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1)                   | 3730.78     |
| 10. Other Disbursements (Schedule E-2)           |             |
| 11. Loan Repayments Made (Schedule B)            |             |
| 12. Funds Loaned (Schedule D)                    |             |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 3730.78     |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or 0 if first report for this election)</small> | 647.28  |
| 15. Plus total receipts this period<br><small>(Line 8 above)</small>   | 3083.50 |
| 16. Less total disbursements this period<br><small>(Line 13 above)</small>   | 3730.78 |
| 17. Less in-kind contributions<br><small>(Line 2 above)</small>  |         |
| 18. Funds on hand at close of reporting period   | 0       |

**SUMMARY PAGE (continued)**

| <b>INVESTMENTS</b>  |  | <b>Amount</b> |
|---|--|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) |  |               |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  |  |               |

| <b>SPECIAL TRANSACTIONS</b>   |  | <b>This Period</b> |
|---|--|--------------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     |  | 83,500             |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   |  |                    |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      |  |                    |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) |  |                    |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  |  | 6,200.00           |

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period                                  |              | 3. Total this Election |
|--|---|--------------|------------------------|
|  | a. Date(s)  | b. Amount(s) |                        |
| John L. Barthelmy &<br>15425 Hwy 15<br>Breithornite, Ho. 900.10<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/10  | 83.50        | 183.50                 |
| POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  |   |              |                        |
| POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  |   |              |                        |
| POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  |   |              |                        |
| POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  |   |              |                        |
| POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  |   |              |                        |
| POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  |   |              |                        |
| <b>4. SUBTOTAL (this page)</b>   |   |              | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |   |              | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEE</b><br>SUBTOTAL (this page) <u>83.50</u>  | <b>TOTAL (complete only on last page of this schedule)</b> <u>83.50</u> |              |                        |

**SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions", that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                               | 2. Date(s) | 3. Explanation(s)  | 4. Amount(s) |
|---|------------|--|--------------|
| John B. Braithwaite Jr.<br>15985 Hwy 15<br>Braithwaite, Va. | 10/20/10   | To balance checking<br>Account to 0.<br>to close checking<br>Account with 0<br>Balance | \$3.50       |
|   |            |  |              |
|   |            |  |              |
|   |            |  |              |
|   |            |  |              |
|   |            |  |              |
|   |            |  |              |
|   |            |  |              |
|   |            |  |              |
|   |            |  |              |
| <b>D. Total OTHER RECEIPTS during this reporting period</b> |            |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |  | c. Amount(s)              |
|--|---------------------------------------|--|---------------------------|
|  | a. Date(s)                            | b. Purpose(s)  |                           |
| St Thomas Church   | 9/13/10                               | Church Fair  | 50.00                     |
| Bachel & Boat Lamin<br>Pointe-a-la-Hache, La. 70081                | 9/13/10                               | Gas  | 30.00                     |
| Personal Design<br>119 Manhattan Blvd.<br>Honey, La. 70058         | 9/17-10                               | Campaign Shirts<br>268.35                                      | 500.00                    |
| Pointe-a-la-Hache Church<br>Pointe-a-la-Hache, La. 70082           |                                       | Campaign meeting<br>234.40                                     | Return 7.95<br>to account |
| Print All<br>P.O. Box 700<br>Bell Center, La. 70037                | 9/20/10                               | Signs for<br>Campaign  | 1,631.96                  |
| Cash   | 9/22/10                               | Campaigning<br>zone cars<br>25.00 each                         | 100.00                    |
| Balestra's<br>7908 Hwy 25<br>Bell Center, La. 70087                | 9/27/10                               | Campaigner's<br>at Hwy 25<br>in B Withersite<br>(Food + Drink) | 177.82                    |
| Vance (Cash)<br>Pointe-a-Hache<br>Boat Harbor, Pointe-a-Hache, La. | 9/30/10                               | 5 bus passes<br>Campaign Rally<br>Wolft. 11.50 each            | 600.00                    |
| Spruce Club<br>1577 Manhattan Blvd.                                | 9/30/10                               | Campy. Rock  | 188.32                    |
| 3. SUBTOTAL (optional)   |                                       |  |                           |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |  |                           |

